

Tuesday, 8/28/2007 3:16:26 PM

* Kim Johnston

Process Sheet

SP111

38

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DUAL MIRROR INSTALLATION
Job Number	: 34290		
Estimate Number	: 12979		
P.O. Number	: N/A	Part Number	: D350561143
This Issue	: 8/28/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: N/A
	Type : SMALL / MED FAB	Material	: N/A
Written By	: <u>[Signature]</u>	Due Date	: 9/22/2007
Checked & Approved By	: <u>[Signature]</u>	Qty:	4 Um: Each
Comment	: Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

5 02/10/19

2.0 34290A SINGLE MIRROR INSTALLATION



Comment: Sub-Component SINGLE MIRROR INSTALLATION

Batch: 350 561-141

SD

3.0 34290B DUAL MIRROR ACCESSORY KIT



Comment: Sub-Component DUAL MIRROR ACCESSORY KIT

Batch: 350 561-045

54

26 7/10/19 (1)

4.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 02/10/19

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

26 7/10/18 (1)

6.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

26 7/10/19 (1)

Job Completion



26 7/10/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:16:59 PM
 User: Kim Johnston

Process Sheet

split

38

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SINGLE MIRROR INSTALLATION
 Job Number : 34290A
 Estimate Number : 12978
 P.O. Number : N/A Part Number : D350561141
 This Issue : 8/28/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : N/A
 Previous Run : 34289 Material : N/A
 Due Date : 9/22/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 07.08 28
 Comment : Est. 07.07.26 new issue (DSI9379) EC verified by:JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

2.0 D2011101 Mirror 6"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mirror 6"

Batch: 30376

33916

SP

3.0 D2012105 Arm (31.06)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Arm (31.06)

Batch: 31483

34303

SP

4.0 D2012107 Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clevis

Batch: 33585

54

5.0 D2012111 Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket

Batch: 130300

50

2/10/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 34290A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket,Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bracket,Clevis

Batch: 25581

20803

SP

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Spacer

Batch: 30543

19205

SP

8.0

D36291

BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

BRACKET

Batch: 1534318

SP

9.0

D36351

GASKET



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

GASKET

Batch: 34319

SP

10.0

D36353

GASKET



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

GASKET

Batch: 34320

SP

11.0

D36461

ARM



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

ARM

Batch: 1334321

SP

12.0

D36463

ARM



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

ARM

Batch: 1334322

7/10/18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 34290A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN34A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M103282

SP

14.0

AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M100186

SP

15.0

AN36A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M100184

SP

16.0

AN45A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M100857

SP

17.0

AN410A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M11045

M103962

SP

18.0

AN960JD10

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: M100151

SP

19.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M103338

7/10/18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DD Date: 07/10/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SINGLE MIRROR INSTALLATION

Job Number: 34290A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M100393

59

21.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M104683

59 7/10/18

(42)

22.0

MS21919WDG7

CLAMP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

CLAMP

Batch: M16323

59 7/10/18

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

59 7/10/18 (1) 1/10/19

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

DNAT

59 7/10/19 (1)

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

59 7/10/19 (1)

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:17:12 PM
User: Kim Johnston

Process Sheet

split

38

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DUAL MIRROR ACCESSORY KIT
Job Number : 34290B	
Estimate Number : 11563	
P.O. Number : <i>N/A</i>	Part Number : D350561045
This Issue : 8/28/2007 S.O. No. : <i>N/A</i>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>MA</i> Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 31814	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 9/22/2007 Qty: 4 Um: Each
Checked & Approved By : <i>[Signature]</i>	
Comment : Est. D 05.09.15 Step 3 pick list revised per D350-561 Rev. C KJ/JLM	

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Photocopy bluefile and create labels per PPP D350-561-045CHG004

2.0 D2011101 Mirror 6"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
Mirror 6"

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D2011-101	Mirror	<i>30376</i>

SP

3.0 D2012113 Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Clamp

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2012-113	Clamp	<i>32552</i>

SP

4.0 D2856100325 Abrasion Strip



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)
Abrasion Strip

Pick: Packing Kit

Qty	Part Number	Description	Batch
2	D2856-100-325	Abrasion Strip	<i>1325656</i>

7/10/18 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

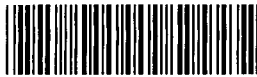
Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 34290B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN34A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-4A Bolt

M103287

SP

6.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-5A Bolt

M100788

SP

7.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

6 AN960JD10 Washer

M100151

SP

8.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

M103338

SP

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3)

M100393

7/10/18 SP (4X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PD Date: 01/11/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 3:17:13 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 34290B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5/2/10/18

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-045

DRAFT 6/10/18 (1)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/2/10/18 (1)

Job Completion



2 07-10-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries